

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		22601 CITY OF PARAMOUNT														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,277.14	0.00	0.00	0.00	42,277.14	13,385.58	255,340.55	311,003.27
22606 PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,515.30	0.00	0.00	0.00	3,515.30	1,394.92	26,609.18	31,519.40
22607 PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.38	5,424.77	5,709.15
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,693.02	0.00	0.00	0.00	5,693.02	1,633.32	31,156.92	38,483.26
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,485.46	\$0.00	\$0.00	\$0.00	\$51,485.46	\$16,698.20	\$318,531.42	\$386,715.08

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)				(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290							\$33676 ANNUAL GROWTH	
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS																
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14,564.35)	0.00	0.00	0.00	(14,564.35)			(14,564.35)
22606 PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(968.45)	0.00	0.00	0.00	(968.45)			(968.45)
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,635.63	0.00	0.00	0.00	1,635.63			1,635.63
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,897.17)	\$0.00	\$0.00	\$0.00	(\$13,897.17)			(\$13,897.17)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,588.29	\$0.00	\$0.00	\$0.00	\$37,588.29	\$16,698.20	\$318,531.42	\$372,817.91
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ALLOCATED/DISTRIBUTED							0.00						37,588.29	16,698.20	318,531.42	372,817.91
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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